

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-04-P-0449			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUN17		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-A REGINA GONZALES (309)782-0140 ROCK ISLAND IL 61299-7630 EMAIL: GONZALESR@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451			CODE S1403A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR ADVANCED PRECISION MANUFACTURING INC. 2301 ESTES AVE ELK GROVE VILLAGE, IL. 60007-2511			CODE 1CYC8		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.					12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		X		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation W52H0904T0081, Dated _____, furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA CEAN L HARTLEBEN /SIGNED/ HARTLEBENC@RIA.ARMY.MIL (309)782-3429 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$10,052.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.		

SUPPLEMENTAL INFORMATION

- 1. THIS AWARD WILL RESULT IN A PURCHASE ORDER FOR 1,100 EACH PAWL, AMMUNITION FEED, NSN: 1005-01-123-6280.
- 2. THIS PURCHASE ORDER CONTAINS A 200% EVALUATED OPTION.
- 3. SUBMITTAL OF A PHOSPHATE COATING PROCEDURE FOR APPROVAL IS REQUIRED 60 DAYS AFTER RECEIPT OF CONTRACT.
- 4. INITIAL PRODUCT INSPECTION (IPI)

AN IPI SHALL BE PERFORMED CONSISTING OF "FIRST PIECE INSPECTION" OF THREE (3) UNITS TAKEN FRM THE INITIAL PRODUCTION LOT. NOTIFY THE ARDEC QA POC AT LEAST 15 DAYS PRIOR TO THE START OF THE IPT (ARDEC QA POC MAY WITNESS THE IPT). AN INSPECTION OF ALL DIMENSIONS MUST BE ACCOMPLISHED AND DOCUMENTED WITH ACTUAL MEASUREMENTS (CHECK MARK WILL NOT BE ACCEPTED UNLESS A CALIBRATED GAGE IS USED AND THE CHECK MARK INDICATES COMPLIANCE WITH THE DIMENSIONAL REQUIREMENTS). ALL REQUIRED CERTIFICATIONS SHALL BE OBTAINED WHICH VERIFY COMPLIANCE TO THE APPLICABLE REQUIREMENTS. ALL REQUIRED TESTING MUST BE PERFORMED. REVIEW AND APPROVAL OF THE REQUIRED DATA MUST BE COORDINATED WITH THE ON-SITE GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE (QAR). ONCE THE IPI HAS SATISFACTORILY BEEN COMPLETED, A LETTER/MAIL SHALL BE FORWARDED TO THE ARDEC QA POC, MR. DAVE KOTECKI (KOTECKID@RIA.ARMY.MIL), ARDEC, ATTN. AMSTA-AR-QEP-C, ROCK ISLAND, IL 61299-7300, WITH A COPY FURNISHED TO THE TACOM-ROCK ISLAND PCO, AND WITH A CONCURRENCE LINE FOR THE DCMA QAR. THE ARDEC QA POC SHALL BE NOTIFIED IMMEDIATELY SHOULD THE CONTRACTOR MAKE ANY PRODUCTION PROCESS CHANGES, INCLUDING VENDOR/SUPPLIER CHANGES, AFTER THE INITIAL IPI.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-123-6280 FSCM: 53711 PART NR: 3269428 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: PAWL,AMMUNITION FEE PRON: M131S916M1 PRON AMD: 02 ACRN: AA AMS CD: 07001163633 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093223A175 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 400 22-NOV-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0449/0000	400	EA	\$ 9.45000	\$ 3,780.00
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: PAWL,AMMUNITION FEE PRON: M131B150M1 PRON AMD: 04 ACRN: AA AMS CD: 07001163633 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	700	EA	\$ 8.96000	\$ 6,272.00

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>Deliveries or Performance</div><div>DOC</div><div>REL CD</div><div>001</div><div>W52H093254A180</div><div>W31G1Z</div><div>J</div><div>1</div><div>DEL REL CD</div><div>001</div><div>QUANTITY</div><div>350</div><div>DEL DATE</div><div>21-DEC-2004</div><div>002</div><div>350</div><div>21-JAN-2005</div></div></div><div><div>FOB POINT: Destination</div><div>SHIP TO: <div>PARCEL POST ADDRESS</div><div>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER</div><div>TRANS OFFICER 256 235 6837 CL V</div><div>7 FRANKFORD AVE BLDG 380</div><div>ANNISTONAL 36201-4199</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>W52H09-04-P-0449/0000</div></div></div></div></div>				
0002	<div><div><div><div><div>DATA ITEM</div><div>NOUN: DD FORM 1423</div><div>SECURITY CLASS: Unclassified</div><div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</div><div>A DD 250 IS NOT REQUIRED.</div><div>(End of narrative B001)</div><div>Inspection and Acceptance</div><div>INSPECTION: Destination</div><div>ACCEPTANCE: Destination</div></div></div></div></div>			\$** NSP **	\$** NSP **

CONTINUATION SHEET

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Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/							JOB		
ITEM	MIPR	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M131S916M1 07001163633	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 3,780.00
0001AB	M131B150M1 07001163633	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 6,272.00
									TOTAL	\$ 10,052.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 10,052.00
						TOTAL	\$ 10,052.00